

Unity Intergroup

Receipts and Expenses

May 2021

	TOTAL	
	MAY 2021	JUL 2020 - MAY 2021 (YTD)
Income		
12th Step Within - Workshops		960.00
7th Tradition - 00118 Bloomington		50.00
7th Tradition - 01122 Crystal		717.00
7th Tradition - 04913 Anoka		1,440.00
7th Tradition - 05539 Roseville		240.00
7th Tradition - 08275 Minneapolis Wed	127.00	428.00
7th Tradition - 10686 Mankato Thursday		90.00
7th Tradition - 14430 St. Paul Sat 9 AM		613.72
7th Tradition - 17188 St. Paul 730 MAC		900.00
7th Tradition - 18284 Mpls. Tuesday		1,247.81
7th Tradition - 18628 Chippewa Falls, WI - Thur		150.00
7th Tradition - 20820 Golden Valley Unity		450.00
7th Tradition - 23566 Rochester Sat		480.00
7th Tradition - 25104 St. Cloud Saturday		45.00
7th Tradition - 28143 Chippewa Falls WI		150.00
7th Tradition - 30147 New Richmond WI	50.00	50.00
7th Tradition - 31497 Minnetonka Friday		1,025.00
7th Tradition - 45697 St. Paul MAC II		128.00
7th Tradition - 46116 Woodbury Friday		330.00
7th Tradition - 46492 St. Louis Park		566.37
7th Tradition - 46950 St. Paul Friday		300.00
7th Tradition - 47708 Burnsville		229.22
7th Tradition - 47920 Circle Pines	480.00	1,725.00
7th Tradition - 48761 Robbinsdale	211.38	1,101.04
7th Tradition - 49557 Minnetonka Saturday		1,142.00
7th Tradition - 51294 Shakopee Tuesday	120.00	431.65
7th Tradition - 51440 Eagan		90.00
7th Tradition - 53249 Wayzata		781.00
7th Tradition - 53585 Mpls Sat 1030AM	27.00	151.51
7th Tradition - 54005 Woodbury Monday		154.20
7th Tradition - 56464 Chaska		150.00
7th Tradition - 56575 Detroit Lakes Sunday	360.61	360.61
7th Tradition - 57113 Coon Rapids	50.00	1,437.00
7th Tradition - 57713 Coon Rapids HOW (deleted)		0.00
7th Tradition - Individual Contribution	30.00	1,141.50
7th Tradition - OA Quick Steps		449.00
7th Tradition - Unidentified		197.95
7th Tradition - Tuesday HOW Live Golden Valley	150.00	750.00
Big Book Study		353.00
Literature Sales		34.00

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	TOTAL	
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Minnesota Convention		15.00
Total Income	\$1,605.99	\$21,054.58
GROSS PROFIT	\$1,605.99	\$21,054.58
Expenses		
12th Step Within - Expenses		53.77
Bank Charges, Credit Card Fees	6.85	245.64
Big Book Study Expense		29.49
Buffalo Retreat Expense	700.00	700.00
Constant Contact		2,598.00
Contribution to Region 4		5,000.00
Contribution to WSO		10,000.00
Insurance	831.25	1,134.25
Licenses and Fees		25.00
OA Quick Steps Expense		185.00
Office Expenses		149.86
Professional Services		928.00
Storage	91.00	941.00
Telephone		253.01
Website		369.88
World Service Conference - Other Exp		198.00
Total Expenses	\$1,629.10	\$22,810.90
NET OPERATING INCOME	\$ -23.11	\$ -1,756.32
NET INCOME	\$ -23.11	\$ -1,756.32